

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Smt. CH. Rajyalaxmi, Assistant Section Officer, Irrigation & CAD(PW) Department for her dental treatment of “Root Canal Treatment” in Mahavir Hospital & Research Centre, Hyderabad during the period from 20.10.2011 to 26.10.2011 for an amount of Rs.8,500/- Sanctioned –Orders – Issued.

---

**IRRIGATION & C.A.D (PROJECTS WING- O.P) DEPARTMENT.**

**G.O. Rt. No. 705**

**Dated:03-12-2011.**

**Read the following:-**

- 1) G.O.Ms .No. 445, HM&FW (K1) Dept., Dt: 19-7-1993.
- 2) G.O.Ms .No.175, HM&MA Dept. Dt: 29-05-1997
- 3) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 4) From . Smt. CH. Rajyalaxmi, Assistant Section Officer, I & CAD (PW) Dept., Application, Dt: 08.11.2011
- 5) Govt. Memo. No.25591/ PW:OP-A2/11-1, I&CAD(PW.OP) Dept., dt:16.11.2011
- 6) From the Civil Dispensary, A.P. Secretariat,Hyderabad, Lr.No. Rc.No.2167/CDS/11, Dated: 26.11.2011

@@@

**ORDER;**

In the reference fourth read above, Smt. CH. Rajyalaxmi, Assistant Section Officer, Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.8,500/- towards Medical Expenditure incurred by her towards her dental treatment of “Root Canal Treatment” in Mahavir Hospital & Research Centre, Hyderabad for disease of “ Root Canal Treatment” during the period from 20.10.2011 to 26.10.2011

2. In pursuance of the orders issued in G.O. 1<sup>st</sup> to 3<sup>rd</sup> read above and as per the scrutiny done by the Civil Surgeon, Secretariat Civil Dispensary, Hyderabad vide reference sixth read above, sanction is hereby accorded for reimbursement of an amount of Rs. 8,500/- (Rupees Eight thousand five hundred only) to Smt. CH. Rajyalaxmi, Assistant Section Officer, Irrigation & CAD (PW) Department towards medical expenses incurred by her for her dental treatment of “Root Canal Treatment” in Mahavir Hospital & Research Centre, Hyderabad for disease of “ Root Canal Treatment” during the period from 20.10.2011 to 26.10.2011

3. The details of admissible amount are as shown bellow:

Total amount clamed .....	Rs. 8,500=00
Inadmissible amount .....	Rs. ---
	-----
Gross Admissible amount...	Rs. 8,500=00
	-----
Net admissible amount	Rs. 8,500=00

(Rupees eight thousand and five hundred only)

4. The Expenditure sanctioned in para-1 above is debited to the following head of account:

3451 – Secretariat Economic Services  
090 – Secretariat  
SH(25) Irrigation & CAD(Project Wing) Department  
017-Medical Reimbursement.”

(P.T.O)

::2::

5. The Irrigation & C.A.D. .(Project Wing O.P Claims ) Department shall draw and disburse the amount sanctioned in para –(1) above to the individual.
6. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**K.S.P.V.PAVAN KUMAR,  
ADDITIONAL SECRETARY TO GOVERNMENT**

To  
Smt. CH. Rajyalaxmi, Assistant Section Officer,  
Irrigation & CAD(PW) Department.

**Copy to:**

The I &CAD .(Project Wing O.P Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**